



4500038240

Buyer: Bill Broderick

Telephone: 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Blanket PO for landscape maintenance for the North Park M.A.D. in accordance with Bid # 10026314-13-W and Contract #4600001515 for a period of eight (8) months beginning 11/01/2012 thru 06/30/2013. Please include PO number on all invoices and send to the Attention of Mike Rasmusson at 619-685-1352	144,283.36 EA	USD 1.00	USD 144,283.36

**SEE LAST PAGE
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



Ship To: Center ID: PRMA CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806		Bill To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806		Date: 11/29/2012 Page 2 of 2	
				Billing Contact: DAVID TRAN Telephone:	
Vendor: Shoreline Land Care Inc dba Landcare Logic 1731 Tattenham Rd Encinitas CA 92024-1034 Vendor ID: 10021147 Phone: 858-560-8555				Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:	
				Buyer: Bill Broderick Telephone: 619-236-6653	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 144,283.36 Tax \$ 0.00 PO Total \$ 144,283.36		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		